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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Correctional Treatment Facility

Requestor: Jean Netz

Funding Account & Description: Fund 2251, Dept 3430, Project Q9814 and Acct #530100.

Req. Date: 6/6/2014

Vendor:

CDWG.COM

Type of Request (check all that apply):☒ Hdw ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☐ Services/Support Renewal
Original Purchase Date☒ State Term Contract ID NJPA

Description or Nature of Request and for whom this is intended:

CTF Intends to purchase a workgroup network printer to be installed for the MIDAS programs location.

Hdw/SW/Service Item Descr	Quote #	Wrrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2926397 HP LJ 400 M401DNE	FJJG653		1	\$ 286.54	\$ 0.00	\$ 286.54
FREIGHT	FJJG653		1	\$ 14.29	\$ 0.00	\$ 14.29
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 300.83

Business Reason or Justification:

New printer is needed for the new MIDAS program.

6-6-2014
6-9-2014

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Planned Location:

Desktop

If Other please specify:

Network Connection Required?

☒ Yes ☐ No ☐ N/A

LCIS installation assistance needed?

☒ Yes ☐ No

Date:

LCIS on-going support required?

☒ Yes ☐ No ☐ N/A

ITB or RFP completed?

☐ Yes ☐ No ☒ N/A

LCIS Management review completed?

☒ Yes ☐ No

Exclusion

DP Board Approved?

☐ Yes ☒ No

Standard printer

Exclusion

Date of Approval:

6/9/2014

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.



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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FJJG653	10394664	6/5/2014

BILL TO:
JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

Accounts Payable
TOLEDO , OH 43604-2290

Customer Phone #419.213.4037

SHIP TO:
LUCAS COUNTY DATA PROCESSING
Attention To: JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

TOLEDO , OH 43604-2290
Contact: JEREMY
BURNAT 419.213.4664

Customer P.O. # M401DNE QUOTE

ACCOUNT MANAGER

SEAN BERGQUIST 877.325.3701

SHIPPING METHOD

UPS Ground (1- 2 day)

TERMS

Request Terms

EXEMPTION CERTIFICATE

STATE

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2926397	HP LJ PRO 400 M401DNE Mfg#: CF399A#BGJ Contract: National Joint Powers Alliance 111309-CDW	286.54	286.54
SUBTOTAL				286.54
FREIGHT				14.29
TAX				0.00

US Currency

TOTAL 300.83

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515